

Accrual Summary

Extract Date: 09/21/2006

Sequence: 00002

Prepared By: Claudette Moreno (530) 462-1612

NORTH BAR (CA-SHF-001693)

Accounting Code

RC Line #	Accrual	Total Amount	Previous Amount	Change Amount
C1FQ				
004	Casual Hires	\$12,577.50	\$0.00	\$12,577.50
		\$12,577.50	\$0.00	\$12,577.50
P5C1FQ				
001	All non-air contracts	\$426,149.92	\$285,785.16	\$140,364.76
004	Casual Hires	\$5,407.25	\$14,896.62	(\$9,489.37)
005	Incident State Resources	\$35,424.00	\$23,296.00	\$12,128.00
006	State Resources From Out of Stat	\$133,717.56	\$120,882.00	\$12,835.56
		\$600,698.73	\$444,859.78	\$155,838.95
NORTH BAR (CA-SHF-001693)		\$613,276.23	\$444,859.78	\$168,416.45

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Accounting Code

RC Line #	Accrual	Total Amount	Previous Amount	Change Amount
Grand Total		\$613,276.23	\$444,859.78	\$168,416.45